

WFTV-TV P.O. Box 863324 Orlando, FL 32886-3324 ph: (407) 841-9000 fx: (407) 841-8259

Advertiser Agency/T-Code

Buyer Salesperson Florida Chamber of Commerce Allian(1354) Southern Campaign Resources (4245)/0900

PENNINGTON, ERIN

Telerep/Washington DC, Washington DC

(1040)

ph: (555) 555-5555

Product Political (1065)

Est/Headline

Demo Revision Comments

Acct Types

Brand

FL CHAMBER OF COMMERCE - SCOTT PL/

National/Political

/06356338

FL CHAM ALL-PLAKON

\*\*\*\*\* THIS IS A CASH IN ADVANCE

Invoice 643652 Inv Date 10/28/2012 Terms Net 30 Contract 334504 Bill Type Standard Period 10/1/2012 - 10/28/2012

CO-OP/Order Type No/Normal

Package

Gen. Date 10/30/2012 4:05:46PM

235 East Virginia Street Tallahassee, FL 32301

**Southern Campaign Resources** 

AgM

OFFICIAL BILLING INVOICE

Line Type Scheduled Schedule Days to Run Air Time Length Copy/ISCI Amount  .0 Spot 6:00:00PM-6:30:00 Pay,M-I,F-1 10/01/12 6:23PM (Mo) 00:30 FLCC0003 \$4500.00  .0 Spot 6:00:00PM-6:30:00 Pay,M-I,F-1 10/05/12 6:23PM (Fr) 00:30 FLCC0003 \$4500.00  .0 Spot 7:00:00PM-7:30:00 Pay,W-I,F-1 10/03/12 7:29PM (We) 00:30 FLCC0003 \$5500.00  .0 Spot 7:00:00PM-7:30:00 Pay,W-I,F-1 10/05/12 7:06PM (Fr) 00:30 FLCC0003 \$5500.00  .0 Spot 7:00:00PM-7:30:00 Pay,W-I,F-1 10/05/12 7:06PM (Fr) 00:30 FLCC0003 \$5500.00
0 Spot 6:00:00PM-6:30:00 Day,M-1,F-1 10/05/12 6:23PM (Fr) 00:30 FLCC0003 \$4500.00 0 Spot 7:00:00PM-7:30:00 Day,W-1,F-1 10/03/12 7:29PM (We) 00:30 FLCC0003 \$500.00
0 Spot 7:00:00PM-7:30:00 Day,W-1,F-1 10/03/12 7:29PM (We) 00:30 FLCC0003 \$5500.00

shown on this invoice was taken from the official program log.



\$17,000.00

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